

ANNUAL REPORT
OF THE
TOWN OFFICERS
OF THE TOWN OF
Randolph, N. H.
FOR THE
YEAR ENDING JANUARY 31

1943

Selectmen, Treasurer, Road Agent, Trustees of
Trust Funds, School Treasurer and Clerk



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Smith & Town, Printers
Berlin, N. H.

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Town Officers, 1942-1943

Moderator

GORDON A. LOWE

Town Clerk

A. N. McCLINTOCK

Treasurer

V. D. LOWE

Selectmen

ERNEST B. FARRAR JOHN H. BOOTHMAN
KATHERINE A. WOOD

Library Trustees

JOHN H. BOOTHMAN

FLORENCE G. WOOD ERNEST B. FARRAR

Board of Health

ERNEST B. FARRAR

JOHN BOOTHMAN FLORENCE G. WOOD

Sextons

ERNEST B. FARRAR

JOHN BOOTHMAN FLORENCE G. WOOD

Collector

CORA M. REED

Road Agent

FRED CORRIGAN

Auditors

BERNIE N. REED GLADYS LIBBY

Supervisors of Check List

GLENN M. LOWE

State of New Hampshire

To the inhabitants of the Town of Randolph in the County [L. S.] of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Randolph on Tuesday the 9th day of March, next, at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing, including two auditors, one road agent, one selectman for three years, one library trustee, one trust fund trustee by ballot for three years.
2. To raise \$1,000.00 to defray town charges for the ensuing year and make appropriation for the same.
3. To raise such sums of money as may be necessary to repair town highways and bridges, that is, \$200.00 for highways, \$500.00 for snow removal, and make appropriation for the same.
4. To see if the town will vote to raise such sums as the State suggests to build Class V roads, State to pay \$37.65 and Town \$9.41, and make appropriation for the same.
5. To see if the town will vote to raise \$1,482.00 for street lights and make appropriation for the same.
6. To see if the town will vote to raise \$200.00 for care of cemetery and resetting memorial tablets, and make appropriation for the same.
7. To see if the town will vote to raise \$150.00 for support of the town library and make appropriation for the same.
8. To see if the town will vote to raise \$250.00 for police patrol and to protect our property against theft, for the ensuing year, and make appropriation for the same.
9. To see if the town will vote to raise \$1,500.00 to assist town poor and make appropriation for the same.
10. To see if the town will vote to allow 2% discount on all taxes paid before August 1st and 1% on all taxes paid before October 1st.
11. To see if the town will vote to authorize the selectmen to issue necessary temporary notes in anticipation of 1943 taxes.
12. To see if the town will vote to authorize the selectmen to offer a reward not to exceed \$500.00 to be paid to any person or persons who may give evidence leading to the arrest and con-

WARRANT

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viction of any person or persons unlawfully breaking and entering into unoccupied buildings in Randolph.

13. To see if the town will vote to raise \$75.00 for repairs and expenses of the town hall and make appropriation for the same.

14. To raise \$3,618.35 to pay county tax and make appropriation for the same.

15. To see if the town will vote to raise a sum of money not to exceed \$100.00 to advertise the scenic beauty and accessibility of the Presidential Highway, which includes \$49.94 for the White Mountains Region Association.

16. To see if the town will vote to appropriate \$50.00 to repair and maintain a camp on Mt. Adams known as Gray Knob Cabin, under the supervision of the U. S. Forest service.

17. To see if the town will vote to raise a sum of money not to exceed \$50.00 for a suitable place for dumping garbage.

18. To see if the town will vote to raise a sum of money not to exceed \$375.00 for garbage removal for the summer of 1943.

19. To see if the town will vote to raise a sum of money not to exceed \$100.00 for the use of the board of health due to the war emergency.

20. To see if the town will vote to authorize the selectmen to use unexpended appropriations at their discretion.

21. To transact any other business that may legally come before this meeting.

Given under our hands and seal this 23rd day of February, in the year of our Lord nineteen hundred and forty-three.

ERNEST B. FARRAR,
JOHN H. BOOTHMAN,
KATHERINE A. WOOD,
Selectmen of Randolph.

A true copy of Warrant—Attest:

ERNEST B. FARRAR,
JOHN H. BOOTHMAN,
KATHERINE A. WOOD,
Selectmen of Randolph.

BUDGET FOR THE TOWN OF RANDOLPH, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year, Feb. 1, 1943, to Jan. 31, 1944, compared with Actual Revenue and Expenditures of the Previous Year, Feb. 1, 1942, to Jan. 31, 1943

	SOURCES OF REVENUE			
		Actual Revenue Previous Year, 1942	Estimated Revenue Ensuing Year, 1943	Increase Decrease
From State:				
Interest and Dividends Tax.....	\$ 1,616.34	\$ 1,616.34		
Railroad Tax	121.52	121.52		
Savings Bank Tax	51.26	51.26		
From Local Sources Except Taxes:				
Interest Received on Taxes and Deposits.....	34.73	12.00		\$ 22.73
Motor Vehicle Permit Fees.....	176.91	176.91		
Dog Licenses	40.20	40.20		
From Local Taxes Other than Property Taxes:				
Poll Taxes	122.00	122.00		
National Bank Stock Taxes.....	2.00	2.00		
TOTAL REVENUE FROM ALL SOURCES EXCEPT PROPERTY TAXES.....	\$ 2,164.96	\$ 2,142.23		\$ 22.73
AMOUNT TO BE RAISED BY PROPERTY TAXES.....				
TOTAL REVENUES.....				\$ 12,049.43

BUDGET OF THE TOWN OF RANDOLPH, N. H.—Continued

	PURPOSES OF EXPENDITURES	Actual Expenditures Previous Year, 1942			Estimated Expenditures Ensuing Year, 1943		
			Decrease	Increase	Estimated Expenditures Ensuing Year, 1943	Decrease	Increase
General Government:							
Town Officers' Salaries.....	\$ 650.21	\$ 650.21					
Town Officers' Expenses.....	217.57	217.57					
Expenses Town Hall and Other Buildings.....	58.65	58.65					
Protection of Persons and Property:							
Police Department	140.40	250.00	\$ 109.60				
Fire Department	42.00					\$ 42.00	
Health:							
Health Department	58.40	50.00					8.40
Vital Statistics	1.25	1.25					
Health Defense	139.27	100.00					39.27
Highways and Bridges:							
Town Maintenance, snow removal.....	755.55	500.00					
Street Lighting	1,482.00	1,482.00					
General Expenses of Highway Department.....	99.47	200.00	100.53				
Libraries:							
Libraries	98.30	150.00	51.70				
Public Welfare:							
Town Poor	1,292.55	1,500.00	207.45				

BUDGET OF THE TOWN OF RANDOLPH, N. H.—Continued

Public Service Enterprises:				
Cemeteries	179.50	200.00	20.50	
Garbage Removal.....	410.00	375.00	35.00	
Highways and Bridges:				
State Aid Construction—Town's Share—Class V Road.....		9.40	9.40	
Payments to Other Governmental Divisions:				
County Taxes	3,618.35	3,618.35		
Payments to School Districts.....	2,505.00	2,687.00	182.00	
TOTAL EXPENDITURES	<hr/> \$ 11,748.47	<hr/> \$ 12,049.43	<hr/> \$ 681.18	<hr/> \$ 380.22

Summary of Inventory of Town Property

Power plants	\$ 27,569.00
Residential real estate.....	378,055.00
Non-residential real estate	82,999.00
Pipe line	72,700.00
Horses, 15	1,900.00
Cows, 20	735.00
Neat stock, 1	30.00
Sheep	255.00
Wood	6,055.00
Gas pumps, 7	545.00
<hr/>	
	\$570,843.00

Amount of Taxes and Rate

Amount of Taxes and Rate:

Total property tax.....	\$ 9,702.33
Polls, 73	146.00
National Bank stock tax	2.00
<hr/>	
Total tax committed.....	\$ 9,850.33
Tax Rate, \$17.00 on \$1,000.00.	

List of Appropriations

County tax	\$ 3,618.35
School district	2,687.00
Town charges	1,000.00
Street lights	1,482.00
Highways and bridges	200.00
Snow removal	500.00
Class V roads	9.40
Town poor	1,500.00
Library	150.00
Police patrol	250.00
Cemetery	200.00
Repairs, Town Hall	75.00
Advertising	100.00
Garbage removal.....	375.00
Use of dump	50.00
Repairs, Gray Knob Cabin	50.00
Board of Health—Defense	100.00
<hr/>	
	\$ 12,346.75
Credits	2,710.71
<hr/>	
Total	\$ 9,636.04
Less Credits:	
Interest and dividend tax	\$ 1,608.09
Railroad tax	122.91
Savings bank tax	54.21
Motor vehicles	332.83
National Forest Reserve.....	117.49
State abatement	475.18
<hr/>	
	\$ 2,710.71

Comparative Statement of Appropriations and Expenditures, Fiscal Year Ending January 31, 1943

	Appropriation	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries and Expenses	\$ 1,000.00	\$ 867.78	\$ 132.22	
Town Hall Expenses	75.00	58.65	16.35	
Police Department	250.00	140.40	109.60	
Street Lighting	1,482.00	1,482.00	0	
General Highway Department	200.00	99.47	100.53	
Snow Removal	500.00	755.55	255.55	
Library	150.00	98.30	51.70	
Town Poor	1,500.00	1,292.55	207.45	
Cemetery	200.00	180.40	19.60	
Advertising	100.00	49.94	50.06	
Schools	2,687.00	2,505.00	182.00	
Garbage Removal	375.00	410.00	35.00	
County Tax	3,618.35	3,618.35	0	
Dump for Garbage	50.00	50.00	0	
Gray Knob Cabin	50.00	50.00	0	
Health Defense	100.00	139.27	9.40	39.27
Class V Roads	9.40			
	<hr/>	<hr/>	<hr/>	<hr/>
Unexpended Appropriations	\$ 12,346.75	\$ 11,747.66	\$ 928.91	\$ 329.82
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 599.09			

Balance**ASSETS****Cash:**

In hands of treasurer	\$ 7,152.83
(a) Town clerk	60.09

Accounts Due to the Town:

(b) Bounties	4.00
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Other Bills Due Town:

(a) Rebate on Town Hall lights, 1940-41-42.....	62.42
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Unredeemed Taxes:

(d) Previous years	17.68
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Uncollected Taxes:

(a) Levy of 1942.....	447.98
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(b) Levy of 1941.....	10.80
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Total Assets	\$ 7,755.80
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Grand Total	\$ 7,755.80
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Surplus, January 31, 1942.....\$ 6,788.55

Surplus, January 31, 1943..... 7,533.60

Increase of surplus..... 745.05

Sheet

Accounts Owed by the Town:

Due to School Districts:

(a) Dog licenses	\$	40.20
(b) Balance of appropriation.....		182.00

Total Liabilities	\$	222.20
Excess of assets over liabilities.....		7,533.60

Grand Total	\$	7,755.80
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Receipts

RECEIPTS

From Local Taxes:

Total taxes committed to collector, 1942	\$ 9,702.33
Less discounts and abatements, 1942	141.06
Less uncollected, 1942	427.13
Property taxes, current year, actually collected	\$ 9,134.14
Poll taxes, current year, actually collected	122.00
National bank stock taxes	2.00
Total of current year's collections	\$ 9,258.14
Property and poll taxes, previous years, actually collected	583.53

From State:

Interest and dividend tax	1,616.34
Railroad tax	121.52
Savings bank tax	51.26
Bounties	4.00

From Local Sources, Except Taxes:

Dog licenses	40.20
Interest received on taxes	34.73
Registration of motor vehicles, 1942 permits	176.91

Receipts Other than Current Revenue:

Refunds, cold patching driveway	27.52
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Total receipts from all sources	\$ 11,914.15
Cash on hand February 1, 1942	7,056.96

Grand Total	\$ 18,971.11
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Payments

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 650.21
Town officers' expenses	217.57
Expenses town hall and other town buildings	58.65

Protection of Persons and Property:

Police Dept., including care of tramps ...	140.40
Fire Department	42.00
Bounties	4.00

Health:

Health Department—Defense	139.27
Vital Statistics	1.25
Dump and ragweed extermination.....	58.40

Highways and Bridges:

Town maintenance	755.55
Street lighting	1,482.00
General expenses of Highway Department	99.47

Libraries:

Libraries	98.30
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Public Welfare:

Town poor	1,292.55
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Patriotic Purposes:

Flags90
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Public Service Enterprises:

Garbage	410.00
Cemeteries	179.50

Unclassified:

Advertising	49.94
Abatements	14.97

Total Current Maintenance Expenses..... \$ 5,694.93

Payments to Other Governmental Divisions:

Taxes paid to County.....	3,618.35
Payments to School Districts.....	2,505.00

Total payments to other governmental divisions

\$ 6,123.35

Total payments for all purposes..... \$ 11,818.28

Cash on hand January 31, 1943..... 7,152.83

Grand Total

\$ 18,971.11

Schedule of Town Property

Description	Value
Town Hall, lands and building.....	\$ 2,000.00
Furniture and equipment.....	300.00
Library, land and building.....	2,000.00
Furniture and equipment.....	50.00
Gray Knob Cabin	500.00
Park	200.00
School, lands and buildings.....	2,000.00
Equipment	100.00
Total.....	\$ 7,150.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

ERNEST B. FARRAR,
JOHN H. BOOTHMAN,
KATHERINE A. WOOD,
Selectmen.
VYRON D. LOWE,
Treasurer.

February 18, 1943.

Report of Town Clerk

Receipts

Automobile permits for 1942.....	\$ 237.00
Dog licenses for 1942 (less commission).....	40.20
Total Receipts	\$ 277.20

Payments

Paid to Town Treasurer.....	\$ 217.11
Cash on hand January 31, 1943.....	60.09
	\$ 277.20

VITAL STATISTICS

For Year Ending December 31, 1942

Marriages	3
Births	1
Deaths	1

Respectfully submitted,
A. N. McCLINTOCK,
Town Clerk.

Report of Tax Collector

Balance of 1941 tax	\$ 598.33
Three polls not listed.....	6.00
Interest collected	33.58

	\$ 637.91
Paid to Town Treasurer:	
March 25, 1942	\$ 50.30
June 2, 1942	77.00
July 25, 1942	45.87
August 15, 1942	184.80
September 9, 1942	259.14
Abatements on 1941 tax—5 polls.....	10.00
Still to collect	10.80

	\$ 637.91
Total property tax for 1942	\$ 9,702.33
Polls	146.00
Bank stock	2.00
Polls not listed	8.00
Interest on taxes for 1942.....	1.15

	\$ 9,859.48
Paid to Town Treasurer:	
July 25, 1942	\$ 4,974.63
August 15, 1942	1,356.55
September 9, 1942	376.64
October 7, 1942	908.84
October 15, 1942	266.87
November 10, 1942	815.90
December 11, 1942	332.59
January 30, 1943	227.27

	\$ 9,259.29
Discounts on 1942 taxes.....	\$ 141.06

REPORT OF TAX COLLECTOR

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Uncollected February 1, 1943..... 459.13

\$ 600.19

\$ 9,859.48

LEVY OF 1942**Debit**

Taxes Committed to Collector:

Property taxes	\$ 9,702.33
Poll taxes	146.00
Bank stock	2.00

Total Warrant	\$ 9,850.33
Added poll taxes	\$ 8.00
Interest collected	1.15

Total Debits	\$ 9,859.48
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Credit

Total remittance to Treasurer.....	\$ 9,259.29
Discount allowed	141.06
Uncollected taxes as per Collector's list.....	459.13

Total Credits	\$ 9,859.48
Uncollected taxes for 1941.....	\$ 10.80

Unredeemed Taxes from Tax Sales

On account of levies of	1938	1939
John H. Grant	\$7.86	\$9.82

CORA M. REED,
Tax Collector.

Report of Town Treasurer

Receipts

Cash on hand at beginning of year.....	\$ 7,056.96
Receipts for the year.....	11,914.15
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	\$ 18,971.11

Payments

Town orders	\$ 11,818.28
Cash on hand February 1, 1943.....	7,152.83
<hr/>	
	\$ 18,971.11

Respectfully submitted,
VYRON D. LOWE,
Treasurer.

Detail Statement of Receipts and Payments

Receipts

Taxes, 1941:

March 25, 1942, Cora M. Reed.....	\$ 50.30
June 2, 1942, Cora M. Reed	77.00
July 25, 1942, Cora M. Reed	45.87
August 15, 1942, Cora M. Reed.....	184.80
September 9, 1942, Cora M. Reed.....	259.14

	\$ 617.11

Taxes, 1942:

July 25, 1942, Cora M. Reed.....	\$ 4,974.63
August 15, 1942, Cora M. Reed.....	1,356.55
September 9, 1942, Cora M. Reed.....	376.64
October 7, 1942, Cora M. Reed.....	908.84
October 15, 1942, Cora M. Reed.....	266.87
November 10, 1942, Cora M. Reed.....	815.90
December 11, 1942, Cora M. Reed.....	332.59
January 30, 1943, Cora M. Reed.....	227.27

	\$ 9,259.29

Automobile and Dog Taxes:

A. N. McClintock, dog tax, 1942.....	\$ 40.20
A. N. McClintock, auto permits, 1942.....	176.91

	\$ 217.11

Distribution of taxes on interest and dividends	\$ 1,616.34
Railroad taxes	121.52
Savings Bank taxes	51.26
Bounties	4.00
Refund, Corey driveway	27.52

\$ 1,820.64

\$ 11,914.15

Summary of Receipts

Property and poll tax, 1941.....	\$ 617.11
Property and poll tax, 1942.....	9,259.29
<hr/>	
	\$ 9,876.40
Automobile tax	\$ 176.91
Railroad tax	121.52
Interest and dividend tax.....	1,616.34
Dog license	40.20
Savings bank tax	51.26
Bounties	4.00
Refund, Corey driveway (cold patch).....	27.52
	<hr/>
	\$ 2,037.75
	<hr/>
	\$ 11,914.15

Payments

Current Maintenance Expense, General Government:
Town Officers' Salaries:

Cora M. Reed, tax collector, 1941.....	\$ 7.71
Cora M. Reed, tax collector, 1942.....	117.50
Ernest B. Farrar, first selectman.....	150.00
John H. Boothman, selectman.....	100.00
Katherine A. Wood, selectman.....	100.00
V. D. Lowe, treasurer.....	75.00
A. N. McClintock, town clerk.....	75.00
Leon P. Lowe, check list supervisor.....	5.00
Glenn M. Lowe, check list supervisor.....	5.00
Mildred B. Farrar, check list supervisor.....	5.00
Gladys Libby, auditor, 1941.....	5.00
Bernie Reed, auditor, 1941.....	5.00
	<hr/>
	\$ 650.21

Town Officers' Expenses:

A. N. McClintock, postage and supplies...	\$ 21.71
Wheeler & Clark, dog tags	3.03
Edson C. Eastman, tax book and supplies	23.61
Smith & Town, annual reports, stationery	67.25
U. S. Auto Guide, clerk's use	3.95
N. H. Association of Assessors, dues, 1942	2.00
Postage stamps, for sending out inventories, annual reports and letters	12.00
Northern office supplies, repairs on adding	

machine.....	15.00	
Ass'n of Coos County Selectmen, dues....	3.00	
Roy Hamlin, officers' bonds.....	45.00	
Trip to Town Clerks' meeting, Concord....	21.02	
		217.57
Town Hall:		
Electric lights	\$ 29.17	
John H. Boothman, wood and care of yard	13.23	
Lees' tuning piano	4.00	
George & Morse, insurance premium on furniture.....	6.25	
Cleaning hall	6.00	
		58.65
Police Department:		
Glenn M. Lowe, patrolling cottages.....	\$ 113.50	
Smith & Town, calendars	6.50	
Boothman, Lowe, Farrar, care of tramps	20.40	
		140.40
Bounties:		
John H. Boothman, paid different ones 13 porcupine bounties.....	\$ 2.60	
Mildred Farrar, paid different ones 7 porcupine bounties.....	1.40	
		4.00
Health Department:		
C. E. Buzzell Estate, for dump	\$ 50.00	
A. N. McClintock, vital statistics	1.25	
Newell Augherton, clearing ragweed	8.40	
		59.65
Health Defense:		
Telephone at Town Hall	\$ 11.46	
G. A. Lowe, siren	62.50	
Sanel Auto Parts, siren	28.50	
John H. Boothman, tool shed.....	36.81	
		139.27
Snow Removal:		
John H. Boothman, labor.....	\$ 14.00	

Use of State snow plow.....	38.90
Use of Gorham snow plow.....	24.00
Fred Corrigan, plowing and sanding.....	678.65

	\$ 755.55
General Expense of Highway Department:	
John H. Boothman, labor.....	\$ 2.75
Fred Corrigan, labor	63.20
Cold patch, Corey driveway.....	27.52
Newell Augherton, cutting bushes.....	6.00

	\$ 99.47
Street Lights:	
Twin State Gas & Electric Co.....	\$ 1,482.00
Libraries:	
Katherine A. Wood, salary.....	\$ 31.50
Books from different companies.....	17.44
Victor Kidder, seedlings.....	14.00
Bernie Reed, mowing lawn.....	25.00
John H. Boothman, labor on grounds.....	10.36

	\$ 98.30
Town Poor:	
Thomas Milner, aid, lights and wood.....	\$ 317.60
Frank Buzzell, board, aid, medical care...	356.95
Coos County Hospital, care and funeral expenses for Charles Whitman.....	228.50
Coos County, board for Tom Welsh.....	389.50

	\$ 1,292.55
Garbage Removal:	
William Cairns	\$ 410.00
Cemeteries:	
Bernie Reed, mowing	\$ 175.00
Flags90
Joseph Dancoes, sharpening mower.....	4.50

	\$ 180.40
Advertising:	
White Mountains Region	\$ 49.94
Unclassified:	
Abatement Twin State tax.....	\$ 14.97

Fire Department:

Fire tools	\$ 42.00
County Tax:	
William A. Warren, treasurer.....	\$ 3,618.35
School:	
A. N. McClintock, treasurer.....	\$ 2,505.00
	<hr/>
	\$ 11,818.28

Summary of Payments

County tax	\$ 3,618.35
School district	2,505.00
Town officers' salaries and expenses.....	867.78
Town Hall	58.65
Advertising	49.94
Highways and Bridges expense.....	99.47
Library	98.30
Police	140.40
Cemetery	180.40
Street lights	1,482.00
Bounties	4.00
Town poor	1,292.55
Snow removal	755.55
Health	59.65
Health (defense)	139.27
Garbage removal	410.00
Abatement Twin State tax.....	14.97
Fire Department, fire tools.....	42.00
	<hr/>
	\$ 11,818.28

Report of Road Agent

Receipts

Appropriation by town for general expenditures	\$ 200.00
Appropriation by town for snow removal.....	500.00
	\$ 700.00

Payments

1942

March 9, Treasurer State of N. H., use of snow plow	\$ 14.00
March 10, Fred Corrigan, payroll on snow.....	152.85
March 14, Treasurer State of N. H., use of snow plow.....	12.00
April 6, Fred Corrigan, payroll on snow.....	92.90
May 18, Fred Corrigan, payroll on snow.....	41.40
May 19, Fred Corrigan, work on Randolph Hill road	63.20
August 21, Treasurer State of N. H., cold patching Corey driveway.....	27.52
August 21, Newell Augherton, cutting bushes	3.20
November 14, Newell Augherton, work on driveway.....	2.80
December 21, Town of Gorham Highway Dept., use of snow plow	24.00
January 4, Fred Corrigan, snow fence and snow plowing	164.20
January 21, Treasurer State of N. H., 2 men and truck	12.90
January 25, John H. Boothman, hauling gravel and snow shoveling, truck and labor.....	16.75
February 1, Fred Corrigan, on snow removal for January	227.30
	\$ 855.02
Overdrawn	155.02
	\$ 700.00

REPORT OF ROAD AGENT

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Used for snow	\$	755.55
Overdrawn		255.55
	\$	500.00
Used for general expenditures.....	\$	99.47
Unexpended		100.53
	\$	200.00

Respectfully submitted,
FRED CORRIGAN,
Road Agent.

Report of the Trust Funds for Town of Randolph, N. H. on January 31, 1943

Date of Creation	Trust Funds Purpose of Creation	How Invested	Amount of Principal	Rate of Int.	Balance of Income on Hand at Beginning of Year		Income During Year	Expended During Year	Balance of Income on Hand at End of Year
					Income on Hand at Beginning of Year	Income During Year			
Dec. 31.....1909	James Gray Fund care of Cemetery Lot.....	Gorham Savings Bank, Gorham, N. H.....	\$ 50.00	2 p. c.	\$4.93	\$1.09			\$ 6.02
May 13.....1912	Mary E. Hodgdon Fund care of Cemetery Lot.....	Gorham Savings Bank, Gorham, N. H.....	50.00	"	4.93	1.09			6.02
June 22.....1925	Randolph Cemetery Fund, Fines for Desecrating Cemetery.....	Gorham Savings Bank, Gorham, N. H.....	100.00	"	9.60	2.19			11.79
June 28.....1940	Cemetery Fund, gift of Herbert Hodgdon.....	Gorham Savings Bank, Gorham, N. H.....	25.00	"	.65	.50			1.15
		Totals	\$225.00		\$20.11	\$4.87			\$24.98

CERTIFICATE

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

JOHN H. BOOTHMAN,
FLORENCE G. WOOD,
ERNEST B. FARRAR,
Trustees.

Report of Auditors

CERTIFICATE

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

BERNIE H. REED,
GLADYS H. LIBBY,
Auditors.

Report of Library Trustees

Receipts

Appropriated by Town for 1942.....	\$ 150.00
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Payments

Katherine A. Wood, salary.....	\$ 31.50
Bernie H. Reed, mowing lawn.....	25.00
Books	17.44
John H. Boothman, labor.....	10.36
Victor Kidder, seedlings.....	14.00
	<hr/>
	\$ 98.30
Unexpended	51.70
	<hr/>
	\$ 150.00

FLORENCE G. WOOD,
ERNEST B. FARRAR,
JOHN H. BOOTHMAN,
Library Trustees.

School Officers, 1942-1943

School Board

CORA M. REED

JOHN H. BOOTHMAN

ERNEST B. FARRAR

Clerk and Treasurer

A. N. McCLINTOCK

Moderator

GORDON A. LOWE

Superintendent

W. S. ADAMS

Report of School Treasurer

Receipts

October 1, 1941, Town Treasurer.....	\$ 500.00
November 25, 1941, Town Treasurer.....	500.00
December 22, 1941, Town Treasurer.....	500.00
March 3, 1942, Town Treasurer	500.00
May 2, 1942, refund from State Treasurer.....	10.00
May 2, 1942, Town Treasurer.....	500.00
June 16, 1942, Town Treasurer.....	500.00
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Total Receipts.....	\$ 3,010.00

Expenditures

August, 1941

Graydon Dorr	\$ 57.26
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September, 1941

Newell Augherton	3.00
Twin State Gas & Electric Co.....	3.00
Dorothy C. Egan	40.00
Newell Augherton	1.50

October, 1941

Gladys H. Libby	111.12
Mildred B. Farrar	83.00
Curtis Hardware Co.	2.27
Mildred B. Farrar	31.50

November, 1941

Gladys H. Libby	111.12
Mildred B. Farrar	36.00
Twin State Gas & Electric Co.....	2.00
Dorothy C. Egan	25.00
Gladys H. Libby.....	111.12
Mildred B. Farrar	67.50

December, 1941

F. Gordon Kimball	71.56
Dorothy C. Egan	25.00
Mildred B. Farrar	35.00

REPORT OF SCHOOL TREASURER

33

Glenn M. Lowe	1.50
Roy G. Hamlin	5.00
Gladys H. Libby	83.36
Mildred B. Farrar	25.50
January, 1942	
Mildred B. Farrar	35.00
John H. Boothman	104.20
Twin State Gas & Electric Co.	2.00
Gladys H. Libby	111.12
Mildred B. Farrar	43.00
February, 1942	
Gladys H. Libby	83.34
Mildred B. Farrar	58.50
March, 1942	
Mildred B. Farrar	35.00
Gladys H. Libby	111.12
Mildred B. Farrar	43.00
A. N. McClintock	15.00
Cora M. Reed	8.00
J. H. Boothman	8.00
E. B. Farrar	8.00
April, 1942	
F. Gordon Kimball	36.00
Twin State Gas & Electric Co.	3.00
Gladys H. Libby	83.34
Mildred B. Farrar	58.50
May, 1942	
Twin State Gas & Electric Co.	1.00
The MacMillan Co.	1.32
Mildred B. Farrar	35.00
Gladys H. Libby	111.12
Mildred B. Farrar	43.00
June, 1942	
Mary T. Spaulding	20.00
Mildred B. Farrar	58.50
Gladys H. Libby	83.34
School District of Gorham	431.96
School District of Gorham	12.45
Scott, Foresman & Co.	4.11
American Book Co.	15.99

TOWN OF RANDOLPH, N. H.

A. N. Palmer Co.....	1.46
A. N. Palmer Co.....	.68
Edward E. Babb & Co. Inc.....	9.15
Twin State Gas & Electric Co.....	1.00
Gordon A. Lowe	217.01
 Total Expenditures	\$ 2,825.52
 Total Receipts	3,010.00
Cash on hand June 30, 1941.....	112.57
 Total	\$ 3,122.57
Cash on hand June 30, 1942.....	\$ 297.05

Respectfully submitted,
A. N. McCLINTOCK,
School Treasurer.

Financial Report

of the

Randolph School District

for the

Fiscal Year Beginning July 1, 1941, and Ending June 30, 1942

CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Public Laws 1926, Chapter 68:22, and upon forms presented by the State Tax Commission.

JOHN H. BOOTHMAN,
CORA M. REED,
ERNEST B. FARRAR,
School Board.

WALTON S. ADAMS,
Superintendent.

Receipts

Income from Local Taxes (raised by selectmen):	
For support of elementary schools.....	\$ 2,109.00
For payment of high school and academy tuition.....	150.00
For salaries of district officers.....	40.00
For the payment of per capita tax.....	34.00
For Superintendent's excess salary.....	67.00
Balance of previous appropriations.....	354.89
Money borrowed	245.11
Other receipts	10.00
	<hr/>
	\$ 3,010.00
Balance on hand July 31, 1941.....	112.57
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Grand Total	\$ 3,122.57

Payments

Administration:

1	Salaries of district officers.....	\$ 39.00
2	Superintendent's excess salary	71.56

Instruction:

3	Teachers' salary	1,000.10
4	Scholars' supplies	12.45
5	Text books	23.56

Operation and Maintenance of School Plant:

6	Janitor service	81.00
7	Fuel	60.50
8	Water, lights and janitor's supplies	21.15
9	Minor repairs and expenses.....	109.23

Auxiliary Agencies and Special Activities:

10	Medical inspection, health supervision.....	20.00
11	Transportation of pupils.....	824.01
12	High school and academy tuition.....	323.96
13	Elementary tuition	108.00

Fixed Charges:

14	Tax for State wide supervision, per capita tax	36.00
15	Insurance and other fixed charges.....	95.00

Total Payments for All Purposes	\$ 2,825.52
Total cash on hand at end of year (June 30, 1941)	297.05

Grand Total	\$ 3,122.57
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School Board's Estimate for 1943-1944

School District of Randolph

School Board's statement of amounts required to support public schools and to meet the other statutory obligations of the district for the fiscal year beginning July 1, 1943.

Detailed Statement

Support of Schools:

Teachers' salaries	\$ 1,000.00
Textbooks	15.00
Scholars' supplies	15.00
Janitor service	82.00
Fuel	70.00
Janitor supplies	17.00
Minor repairs and expenses.....	40.00
Medical inspection	20.00
Transportation of pupils.....	875.00

Other Statutory Requirements:

Salaries of district officers.....	40.00
High school tuition	300.00
Superintendent's salary	72.00
Per capita tax	46.00

Total	\$ 2,592.00
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JOHN H. BOOTHMAN,

CORA M. REED,

ERNEST B. FARRAR,

School Board.

Randolph, N. H., February 23, 1943.

School Warrant

To the inhabitants of the School District in the Town of Randolph qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 9th day of March, 1943, at 9:00 o'clock in the forenoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and payment of the statutory obligations of the district, as determined by the school board in its annual report.

Given under our hands at said Randolph this 23rd day of February, 1943.

JOHN H. BOOTHMAN,
CORA M. REED,
ERNEST B. FARRAR,
School Board.

A true copy of Warrant—Attest:

JOHN H. BOOTHMAN,
CORA M. REED,
KATHERINE A. WOOD,
School Board.

